STANDARD FORM NO. 64

M NO. 64
Approved For Polosco 2000/08/29 : G

Approved For Release 2000/08/29 : CIA-RDP78-05538A000300040089-8

Office Memorandum . UNITED STATES GOVERNMENT

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TO

Comptroller

DATE: 13 October 1954

FROM

Acting Chief, Finance Division

SUBJECT:

Status of Office of Audit Memoranda

Activity with respect to Audit Memoranda issued by the Office of Audit for period 30 June through 30 September 1954 is indicated by the following:

On hand at 30 June 1954 23

Received during period 6/30/54 - 9/30/54 14

Processed 6/30/54 - 9/30/54 14

Balance on hand 30 September 1954 (to be processed)

23

Outstanding in excess of 18 months 3
Outstanding in excess of 12 months 1

Outstanding in excess of 6 months

Outstanding in excess of 3 months

Outstanding less than 3 months

23

FD/CND:mfh